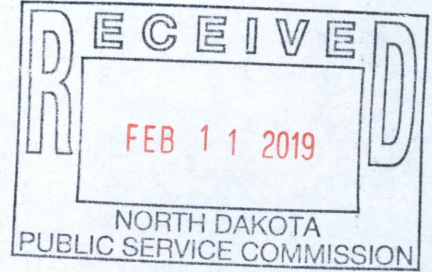


North Dakota Newspaper Association

1435 Interstate Loop
 Bismarck, North Dakota 58503
 Phone: 1-701-223-6397 Fax: 1-701-223-8185



INVOICE

February 08, 2019

Order: 19022PP0

Invoice# 8662

Attn: Darrell Nitschke	
Public Service Commission	
600 E. Blvd Ave. Dept 408	
Bismarck, North Dakota 58505	
Voice: 1-701-328-4076	Fax:

Advertiser: Public Service Commission

Brand:

Campaign

Client Order Number:

Amount Due: \$370.68

Please detach and return this portion with your payment

Public Service Commission Invoice# 8662 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Bismarck Tribune (Bismarck, North Dakota)									
01/29/2019	56.00	Notice A Line	\$0.87		\$48.72	\$0.00	(0.00%)	\$48.72	
Caption: Otter Tail Power Company; Case No. PU-17-398									
Subtotal:	56.00		\$0.87	\$0.00	\$48.72	\$0.00		\$48.72	
Devils Lake Journal (Devils Lake, North Dakota)									
01/29/2019	56.00	Notice A Line	\$0.85		\$47.60	\$0.00	(0.00%)	\$47.60	
Caption: Otter Tail Power Company; Case No. PU-17-398									
Subtotal:	56.00		\$0.85	\$0.00	\$47.60	\$0.00		\$47.60	
Fargo, The Forum (Fargo, North Dakota)									
02/04/2019	58.00	Notice A Line	\$0.82		\$47.56	\$0.00	(0.00%)	\$47.56	
Caption: Otter Tail Power Company; Case No. PU-17-398									
Subtotal:	58.00		\$0.82	\$0.00	\$47.56	\$0.00		\$47.56	
Grand Forks Herald (Grand Forks, North Dakota)									
01/29/2019	57.00	Notice A Line	\$0.76		\$43.32	\$0.00	(0.00%)	\$43.32	
Caption: Otter Tail Power Company; Case No. PU-17-398									
Subtotal:	57.00		\$0.76	\$0.00	\$43.32	\$0.00		\$43.32	
Jamestown Sun (Jamestown, North Dakota)									
01/29/2019	66.00	Notice A Line	\$0.73		\$48.18	\$0.00	(0.00%)	\$48.18	
Caption: Otter Tail Power Company; Case No. PU-17-398									
Subtotal:	66.00		\$0.73	\$0.00	\$48.18	\$0.00		\$48.18	
Minot Daily News (Minot, North Dakota)									
01/29/2019	60.00	Notice A Line	\$0.73		\$43.80	\$0.00	(0.00%)	\$43.80	
Caption: Otter Tail Power Company; Case No. PU-17-398									
Subtotal:	60.00		\$0.73	\$0.00	\$43.80	\$0.00		\$43.80	
Valley City Times-Record (Valley City, North Dakota)									
01/29/2019	62.00	Notice A Line	\$0.69		\$42.78	\$0.00	(0.00%)	\$42.78	
Caption: Otter Tail Power Company; Case No. PU-17-398									
Subtotal:	62.00		\$0.69	\$0.00	\$42.78	\$0.00		\$42.78	
Wahpeton, The Daily News (Wahpeton, North Dakota)									
01/29/2019	58.00	Notice A Line	\$0.84		\$48.72	\$0.00	(0.00%)	\$48.72	

Public Service Commission Invoice# 8662 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
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Caption: Otter Tail Power Company; Case No. PU-17-398

Subtotal: 58.00 \$0.84 \$0.00 \$48.72 \$0.00 \$48.72

Gross Advertising	\$370.68	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$370.68	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$370.68

We accept checks, Visa/MasterCard, and ACH. Contact Rhonda at rhondaw@ndna.com or 701-595-7311 for ACH information or to pay with a credit card. A 3% FEE WILL BE ADDED TO ALL CREDIT CARD TRANSACTIONS.